

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL008032	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/07/2015
NAME OF PROVIDER OR SUPPLIER CHERRY'S FAMILY CARE HOME #3		STREET ADDRESS, CITY, STATE, ZIP CODE 106 HARMON STREET AULANDER, NC 27805		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This report is of a biennial construction survey done by Bob Getchell on May 7, 2015. This facility was first licensed as a Family Care home serving six (6) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on 03/03/1994. Based on this we are requiring the home to be in compliance with the following; the 1993 and the applicable portions of the 2005 "Rules 10A NCAC 13G for the Licensing of Family Care Homes", and, the 1991 North Carolina State Building Code Volume I with 1994 revisions - Section 514.1 - Residential Care Facility. At the time of our visit, we cited deficiencies that require an acceptable plan of correction they are as follows:	C 000		
C 153	Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: Based on observation, the building was not maintained in a good repair. Findings include: a. The front right bedroom door is dragging on	C 153		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 153	Continued From page 1 the carpet, b) front right bedroom closet door off track, c) middle bedroom back closet has floor rotten, d) In the Living Room one of the chairs is missing the bottom cushion and the top cushion cover.	C 153		
C 155	Housekeeping-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: 1. Based on observation, the building floor tile was not maintained in a safe manner. This would effect all residents by presenting a possible trip hazard. Findings include: There are damaged floor tiles in the following locations: a) front foyer, b) Dining Room, c) Kitchen, d) Staff Bedroom.	C 155		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family	C 174		

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C 174	<p>Continued From page 2</p> <p>care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building baseboard heating equipment was not maintained in a safe manner. This would effect all residents by exposing them to a burn or trip hazard</p> <p>Findings include: There are baseboard heaters with loose or missing covers in the following locations: a) front foyer, b) back bathroom, c) staff bedroom</p>	C 174		